GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Establishment – General Eelections- 2019 – Preparatory activities to strengthenthe District Contact Centres to deliver electoral services – Payment of balance amount @20% of Rs.11,85,048/- to M/s. Sai Saduguru Computer Technology Services, for providing of Centralized Call Centre Application and Computers (including installation, commissioning and maintenance) in the (13) District Call Centres under the control of District Election Officers & Collectors of AndhraPradesh, in connection with the Election related work – Sanctioned – Orders – issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O. Rt No.105

Dated.20.01.2022
Read the following:

1. Govt.Lr.No.2476/Elecs-C/A1/2018, G.A(Elecs.C)Deptt., dt:14.02.2019.
2. From M/s Sai Saduguru Computer Technology Services Invoice No.CRO32019VSKP/6, dt:04.03.2019.
3. G.O. Rt No.1489, G.A. (Elecs.C) Department, dated.04.07.2019.
4. Representations dated.05.01.2022 of M/s. Sai Saduguru Computer Technology Services.
5. G.O. Rt No.4700, Finance (FMU-GAD.I) Deptt., Dated.14.01.2022.

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ORDER:

In the ref 1st read above, M/s Sai Sadugu Computer Technology Services has selected for providing of Centralized Call Centre Application and computers (including installation, commissioning and maintenance) in (13) District Call Centres under the control of District Election Officers & Collectors of Andhra Pradesh, in connection with the Election Related Work and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has installed / provided call centre Solution (Application, PRI cards, High end PC., 5 Nos USB Head sets etc.,) and functioning in all 13 District call Centres under the control of District Election Officers & Collectors of Andhra Pradesh and sent bills for Rs.59,25,240/- for arranging payment.

3. In the reference 3rd read above, accorded payment for an amount of Rs. 47,40,192/- (Rupees Forty Seven lakh Forty thousand and One hundred Ninety Two only,), 80% of the total amount to M/s Sai Saduguru Computer Technology Services towards providing of Centralized Call Centre Application and computers as indicated at para 2 above (including installation, commissioning and maintenance) in all 13 District call Centres under the control of District Election Officers & Collectors of Andhra Pradesh, in connection with the Election Related Work.

4. In the reference 4th read above, M/s Sai Saduguru Computer Technology Services has requested to release the balance 20% amount Rs.11,85,048/- towards providing of Centralized Call Centre Application and computers in all 13 District call Centres under the control of District Election Officers & Collectors of Andhra Pradesh, in connection with the Election Related Work.

(P.T.O)

5. In the reference 5th read above, the Finance (FMU-GAD.I) Department issued BRO, to clear the pending bills of General Elections, 2019, under HoA-2015-104-04-210-211 Material and supplies.

6. After careful examination of the matter, sanction is hereby accorded for release of balance 20% amount of Rs.11,85,048/- (Rupees Eleven Lakhs Eighty Five Thousand and Forty Eight only) to M/s Sai Saduguru Computer Technology Services, towards providing of Centralized Call Centre Application and computers in all 13 District call Centres under the control of District Election Officers & Collectors of Andhra Pradesh, in connection with the Election Related Work.

7. The expenditure sanctioned in para (6) above shall be debited to "2015 Elections – MH 104 – Charges for conduct of Elections to Lok Shabha & State Legislative Assemblies, when held simultaneously – S.H (04)- conduct of Elections to Lok Shabha & State Legislative Assemblies - 210 material and supplies, 211 supplies and materials from the funds provided vide BE 2019-2020.

8. The General Administration (Claims-C) Department are requested todraw the amount sanctioned in para (6) above and credit in favour of "M/s Sai Saduguru Computer Technology Services A/C.NO.50200010599555,HDFC Bank, Main Road, Santhapeta, Vizianagaram, IFSC code No: HDFC0000744, PAN. ACUF9477M.

9. This order issued with the concurrence of Finance (FMU-GAD.I) Department vide their U.O. No.FIN01-FMU0MISC/72/2019-FMU-GAD-I. (Computer No.778161).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. SPL. CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department.
M/s .Sai Saduguru Computer Technology Services Ltd., Visakapatnam.
The pay & Accounts Officer of A.P., Ibrahimpatnam
The Deputy pay & Accounts Officer, Secertariat Branch, Velagapudi

Copy to:
The Accountant General of A.P.,Vijayawada.
The Finance (FMU.GAD.I)Department.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER